

Sign Out Edit View Format Reports Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Coml
Service Date Start <input checked="" type="checkbox"/> 9/1/2022	<input checked="" type="checkbox"/> 7/30/2023	Site <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pmt Source <input checked="" type="checkbox"/> <input type="radio"/> Patient <input type="radio"/> Insuran		
Service Date End <input checked="" type="checkbox"/>		Clinician <input checked="" type="checkbox"/> Michelle Grayless, MSW, CSW		Billing Code <input checked="" type="checkbox"/>		
Payment Date Start <input checked="" type="checkbox"/>		Insurance <input checked="" type="checkbox"/>		Pmt/Adj Code <input checked="" type="checkbox"/>		
Payment Date End <input checked="" type="checkbox"/>		Patient <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Self Pay <input type="checkbox"/> Bill Insurance	Balance Type <input checked="" type="checkbox"/> <input type="checkbox"/> Patient <input type="checkbox"/> Insuran		
Posted Date Start <input checked="" type="checkbox"/>			<input type="radio"/> Manually Posted <input type="radio"/> Outstanding Balance			
Posted Date End <input checked="" type="checkbox"/>			<input type="radio"/> Auto Post Payments <input type="radio"/> Credit Balance			
<input checked="" type="checkbox"/> Clear Filters	443 matching transactions found.	Show Insurance/ Patient Balances <input checked="" type="checkbox"/>	Show Sites <input checked="" type="checkbox"/> Show Clinicians <input checked="" type="checkbox"/>	Show Patients <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	Detail	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 6/7/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Michelle Grayless, MSW, CSW	7,280.00								
Avelar, Michael	500.00								
SRVC: 6/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Brannan, Billy O	375.00								
SRVC: 6/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/18/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Bridges, Josh	375.00								
SRVC: 6/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Carbajal, Ronnie J	125.00								
SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Dominguez, Joseph	375.00								
SRVC: 7/6/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Duva, Danielle	280.00								
SRVC: 7/7/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/7/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/21/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Fiorentino, Charles	125.00								
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Gerall, Judith	125.00								
SRVC: 6/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Gonzales, Lupe	875.00								
SRVC: 6/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				